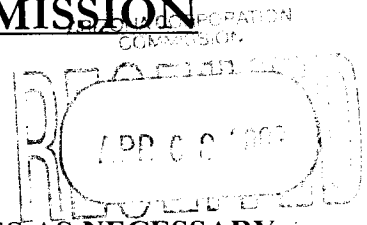


ARIZONA CORPORATION COMMISSION
UTILITIES DIVISION



ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY

H

W-01969A
Hatch Valley Water Company
P. O. Box 271
Peach Springs AZ 86434

ANNUAL REPORT

FOR YEAR ENDING

12	31	2002
-----------	-----------	-------------

*2. Total
3. 8-03
4. C.M.*

FOR COMMISSION USE

<i>ANN OF</i>	<i>02</i>
---------------	-----------

HUSTON AND HUSTON, C.P.A.'s, P.C.

CERTIFIED PUBLIC ACCOUNTANTS

Needles, California
(760) 326-2777

1849 Airfield Avenue
Kingman, Arizona 86401
(928) 753-6720
FAX (928) 753-9696

1285 Hancock
Riviera, Arizona 86442
(928) 763-6720

March 25, 2003

HATCH VALLEY WATER COMPANY
PO Box 271
Peach Springs, AZ 86434

RE: Annual Utility Report to Arizona Corporation Commission

We have compiled the accompanying balance sheet of HATCH VALLEY WATER COMPANY (a non-profit corporation) as of January 1, 2002 and December 31, 2002 and the comparative statements of income and expenses for the years ending December 31, 2001 and 2002 in the accompanying prescribed form, in accordance with the Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants.

These financial statements are presented in accordance with the requirements of the Arizona Corporation Commission, which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

Our compilation was limited to presenting in the form prescribed by the Arizona Corporation Commission information that is the representation of management. We have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or any other form of assurance on them.

This report is intended for the information and use of the board of directors and management of HATCH VALLEY WATER COMPANY and the Arizona Corporation Commission. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

James L. Huston, CPA
James L. Huston
Certified Public Accountant

JLH;jnd

COMPANY INFORMATION

Company Name (Business Name) HATCH VALLEY WATER COMPANY

Mailing Address PO BOX 271
(Street)

PEACH SPRINGS
(City)

AZ
(State)

86434
(Zip)

928-769-2317
Telephone No. (Include Area Code)

N/A
Fax No. (Include Area Code)

N/A
Pager/Cell No. (Include Area Code)

Email Address n/a

Local Office Mailing Address PO BOX 271
(Street)

PEACH SPRINGS
(City)

AZ
(State)

86434
(Zip)

928-769-2317

n/a

n/a

Local Office Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address n/a

MANAGEMENT INFORMATION

Management Contact: RICHARD SCHNEIDER PRESIDENT
(Name) (Title)

HC 35 BOX 21
(Street)

PEACH SPRINGS
(City)

AZ
(State)

86434
(Zip)

928-769-2317

n/a

n/a

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address n/a

On Site Manager: RICHARD SCHNEIDER PRESIDENT
(Name) (Title)

HC 35 BOX 21
(Street)

PEACH SPRINGS
(City)

AZ
(State)

86434
(Zip)

928-769-2317

n/a

n/a

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

Email Address n/a

Statutory Agent: RICHARD SCHNEIDER

(Name)

HC 35 BOX 21

(Street)

PEACH SPRINGS

(City)

AZ

(State)

86434

(Zip)

928-769-2317

Telephone No. (Include Area Code)

n/a

Fax No. (Include Area Code)

n/a

Pager/Cell No. (Include Area Code)

Attorney: _____

(Name)

(Street)

(City)

(State)

(Zip)

Telephone No. (Include Area Code)

Fax No. (Include Area Code)

Pager/Cell No. (Include Area Code)

OWNERSHIP INFORMATION

Check the following box that applies to your company:

☐ Sole Proprietor (S)

☒ C Corporation (C) (Other than Association/Co-op)

☐ Partnership (P)

☐ Subchapter S Corporation (Z)

☐ Bankruptcy (B)

☐ Association/Co op (A)

☐ Receivership (R)

☐ Limited Liability Company

☐ Other (Describe) _____

COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

☐ APACHE

☐ COCHISE

☐ COCONINO

☐ GILA

☐ GRAHAM

☐ GREENLEE

☐ LA PAZ

☐ MARICOPA

☒ MOHAVE

☐ NAVAJO

☐ PIMA

☐ PINAL

☐ SANTA CRUZ

☐ YAVAPAI

☐ YUMA

☐ STATEWIDE

COMPANY NAME

HATCH VALLEY WATER COMPANY

UTILITY PLANT IN SERVICE

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights	1,200.00	0.00	1,200.00
304	Structures and Improvements	7,613.00	3,507.27	4,105.73
307	Wells and Springs	9,174.27	9,174.27	0.00
311	Pumping Equipment	16,261.79	13,856.26	2,405.53
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	10,299.40	8,651.80	1,647.60
331	Transmission and Distribution Mains	19,571.58	16,803.77	2,767.81
333	Services			
334	Meters and Meter Installations	4,787.48	4,632.56	154.92
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	256.04	256.04	0.00
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	424.01	424.01	0.00
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	69,587.57	57,305.98	12,281.59

This amount goes on the Balance Sheet Acct. No. 108



CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights	1,200.00	N/A	0.00
304	Structures and Improvements	7,613.00	13.48%	1,026.43
307	Wells and Springs	9,174.27	100.00%	0.00
311	Pumping Equipment	16,261.79	2.53%	410.77
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	10,299.40	9.37%	964.74
331	Transmission and Distribution Mains	19,571.58	3.93%	769.23
333	Services			
334	Meters and Meter Installations	4,787.48	100.00%	0.00
335	Hydrants			
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	256.04	100.00%	0.00
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	424.01	100.00%	0.00
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	TOTALS	69,587.57		3,171.17

This amount goes on Comparative Statement of Income and Expense _____
Acct. No. 403.

COMPANY NAME

HATCH VALLEY WATER COMPANY

BALANCE SHEET

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	ASSETS		
	CURRENT AND ACCRUED ASSETS		
131	Cash	\$ 10,393.45	\$ 15,231.48
134	Working Funds		
135	Temporary Cash Investments		
141	Customer Accounts Receivable	4,173.25	2,168.00
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets	816.65	762.56
	TOTAL CURRENT AND ACCRUED ASSETS	\$ 15,383.35	\$ 18,162.04
	FIXED ASSETS		
101	Utility Plant in Service	\$ 68,979.46	\$ 69,587.57
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	(54,134.81)	(57,305.98)
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	TOTAL FIXED ASSETS	\$ 14,844.65	\$ 12,281.59
	TOTAL ASSETS	\$ 30,228.00	\$ 30,443.63

NOTE: The Assets on this page should be equal to **Total Liabilities and Capital** on the following page.

BALANCE SHEET (CONTINUED)

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	LIABILITIES		
	CURRENT LIABILITIES		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)	3,834.13	7,135.74
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits		
236	Accrued Taxes	(88.13)	99.94
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities	588.81	638.80
	TOTAL CURRENT LIABILITIES	\$ 4,334.81	\$ 7,874.48
	LONG-TERM DEBT (Over 12 Months)		
224	Long-Term Notes and Bonds	\$ 35,694.66	\$ 30,417.57
	DEFERRED CREDITS		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction		
272	Less: Amortization of Contributions		
281	Accumulated Deferred Income Tax		
	TOTAL DEFERRED CREDITS	\$	\$
	TOTAL LIABILITIES	\$ 40,029.47	\$ 38,292.05
	CAPITAL ACCOUNTS		
201	Common Stock Issued	\$ (36,680.00)	\$ (36,680.00)
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	26,878.53	28,831.58
218	Proprietary Capital (Sole Props and Partnerships)		
	TOTAL CAPITAL	\$ (9,801.47)	\$ (7,848.42)
	TOTAL LIABILITIES AND CAPITAL	\$ 30,228.00	\$ 30,443.63

COMPARATIVE STATEMENT OF INCOME AND EXPENSE

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 22,437.11	\$ 23,849.75
460	Unmetered Water Revenue		
474	Other Water Revenues		
	TOTAL REVENUES	\$ 22,437.11	\$ 23,849.75
	OPERATING EXPENSES		
601	Salaries and Wages	\$	\$
610	Purchased Water		
615	Purchased Power	2,065.36	2,580.51
618	Chemicals	378.34	
620	Repairs and Maintenance	2,218.92	3,140.90
621	Office Supplies and Expense	634.48	901.18
630	Outside Services	6,685.00	6,775.00
635	Water Testing		
641	Rents		
650	Transportation Expenses		
657	Insurance – General Liability	1,121.01	1,596.49
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense	1,632.88	927.32
403	Depreciation Expense	3,517.71	3,171.77
408	Taxes Other Than Income	466.28	431.40
408.11	Property Taxes	701.11	854.30
409	Income Tax		
	TOTAL OPERATING EXPENSES	\$ 19,421.09	\$ 20,378.87
	OPERATING INCOME/(LOSS)	\$ 3,016.02	\$ 3,470.88
	OTHER INCOME/(EXPENSE)		
419	Interest and Dividend Income	\$ 89.96	\$ 57.86
421	Non-Utility Income	(1,367.28)	
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	(1,642.10)	(1,575.69)
	TOTAL OTHER INCOME/(EXPENSE)	\$ (2,919.42)	\$ (1,517.83)
	NET INCOME/(LOSS)	\$ 96.60	\$ 1,953.05

COMPANY NAME

HATCH VALLEY WATER COMPANY

SUPPLEMENTAL FINANCIAL DATA**Long-Term Debt**

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	12/27/79	12/31/94		
Source of Loan		Aid to construction Advanced for line extention		
ACC Decision No.				
Reason for Loan				
Dollar Amount Issued	\$ 50,000.00	\$ 8,468.32	\$	\$
Amount Outstanding	\$ 30,769.17	\$ 6,784.14	\$	\$
Date of Maturity	12/31/2017	12/31/04		
Interest Rate	5 %			
Current Year Interest	\$ 1,575.69	\$ 0.00	\$	\$
Current Year Principle	\$ 1,364.31	\$ 611.17	\$	\$

Meter Deposit Balance at Test Year End \$ _____

Meter Deposits Refunded During the Test Year \$ _____

COMPANY NAME HATCH VALLEY WATER COMPANY

WATER COMPANY PLANT DESCRIPTION

WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (Gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
	7 1/2	60		2 "		
	submersible					

- Arizona Department of Water Resources Identification Number

OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
n/a		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
3/4	3		

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
1	20,000	10,000	1
		5,000	1

WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS

Size (in inches)	Material	Length (in feet)
2	Plastic	4680
3	Galvanized	6750
4	Plastic	4235
5	Plastic	3415
6		
8		
10		
12		

CUSTOMER METERS

Size (in inches)	Quantity
5/8 X 3/4	62
3/4	
1	
1 1/2	
2	
Comp. 3	
Turbo 3	
Comp. 4	
Tubo 4	
Comp. 6	
Tubo 6	

For the following three items, list the utility owned assets in each category.

TREATMENT EQUIPMENT:

N/A

STRUCTURES:

RAILROAD TIE BUILDING

OTHER:

COMPANY NAME: HATCH VALLEY WATER COMPANY

WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2002

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD	GALLON PUMPED (Thousands)
JANUARY	60	414,000	431,000
FEBRUARY	60	324,000	340,000
MARCH	60	254,000	271,000
APRIL	64	432,000	465,000
MAY	64	798,000	845,000
JUNE	64	806,000	858,000
JULY	64	729,000	769,000
AUGUST	64	807,000	841,000
SEPTEMBER	64	553,000	571,000
OCTOBER	63	415,000	439,000
NOVEMBER	63	352,000	372,000
DECEMBER	63	365,000	381,000
TOTAL		6,249,000	6,583,000

Is the Water Utility located in an ADWR Active Management Area (AMA)?

() Yes (x) No

Does the Company have An ADWR Gallons Per Capita Per Day (GPCPD) requirement?

() Yes (xx) No

If yes, provide the GPCPD amount: _____

What is the level of arsenic for each well on your system. 0.0084 mg/l

(If more than one well, please list each separately)

Note: If you are filing for more than one system, please provide separate data sheets for each system.

COMPANY NAME HATCH VALLEY WATER COMPANY YEAR ENDING 12/31/2002

PROPERTY TAXES

Amount of actual property taxes paid during Calendar Year 2002 was: \$ 854.31

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. _____

COMPANY NAME HATCH VALLEY WATER COMPANY

YEAR ENDING 12/31/2002

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported	<u>0</u>
Estimated or Actual Federal Tax Liability	<u>0</u>

State Taxable Income Reported	<u>0</u>
Estimated or Actual State Tax Liability	<u>0</u>

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances	<u>0</u>
Amount of Gross-Up Tax Collected	<u>0</u>
Total Grossed-Up Contributions/Advances	<u>0</u>

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

CERTIFICATION

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Richard L. Schneider
SIGNATURE

4/01/03
DATE

Richard L. Schneider
PRINTED NAME

President
TITLE

**VERIFICATION
AND
SWORN STATEMENT
Intrastate Revenues Only**

RECEIVED
ARIZONA
DEPARTMENT OF REVENUE
TAMPA, FLORIDA

VERIFICATION

STATE OF AZ

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
<u>MOHAVE</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>RICHARD SCHNEIDER (PRESIDENT)</u>
COMPANY NAME
<u>HATCH VALLEY WATER COMPANY</u>

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2002</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2002 WAS:

Arizona IntraState Gross Operating Revenues Only (\$)

\$ 24,294.72

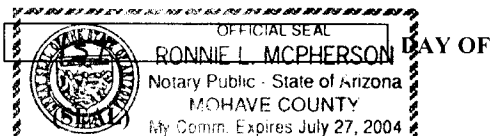
(THE AMOUNT IN BOX ABOVE
INCLUDES \$ 1,710.82
IN SALES TAXES BILLED, OR COLLECTED

****REVENUE REPORTED ON THIS PAGE MUST INCLUDE SALES TAXES BILLED OR COLLECTED. IF FOR ANY OTHER REASON, THE REVENUE REPORTED ABOVE DOES NOT AGREE WITH TOTAL OPERATING REVENUES ELSEWHERE REPORTED, ATTACH THOSE STATEMENTS THAT RECONCILE THE DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS



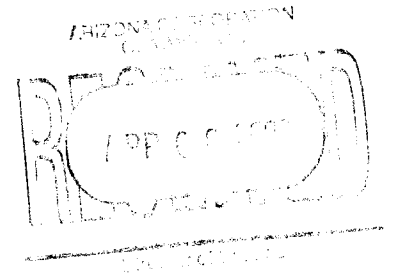
MY COMMISSION EXPIRES July 27, 2004

Richard L. Schneider
SIGNATURE OF OWNER OR OFFICIAL
(928) 769-2317
TELEPHONE NUMBER

COUNTY NAME
<u>Mohave</u>
MONTH
<u>April</u>
YEAR
<u>2003</u>

Ronnie L. McPherson
SIGNATURE OF NOTARY PUBLIC

**VERIFICATION
AND
SWORN STATEMENT
RESIDENTIAL REVENUE
INTRASTATE REVENUES ONLY**



VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

(COUNTY NAME) MOHAVE	
NAME (OWNER OR OFFICIAL) RICHARD SCHNEIDER	TITLE PRESIDENT
COMPANY NAME HATCH VALLEY WATER COMPANY	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2002

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2002 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES
\$ 20,787.56

(THE AMOUNT IN BOX AT LEFT
INCLUDES \$ 1,449.91
IN SALES TAXES BILLED, OR COLLECTED

***RESIDENTIAL REVENUE REPORTED ON THIS PAGE
MUST INCLUDE SALES TAXES BILLED.**

Richard L. Schneider
SIGNATURE OF OWNER OR OFFICIAL

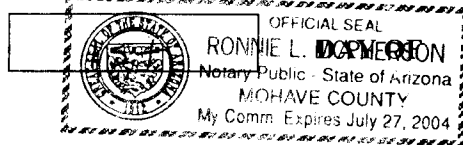
SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS

(SEAL)

MY COMMISSION EXPIRES



NOTARY PUBLIC NAME Ronnie L. McPherson	
COUNTY NAME Mohave	
MONTH April	20 03

X *Ronnie L. McPherson*
SIGNATURE OF NOTARY PUBLIC

July 27, 2004

1445

HATCH VALLEY WATER COMPANY
P. O. BOX 271
PEACH SPRINGS, AZ 86434

DATE 4/18/02 81
\$388.75

PAY TO THE ORDER OF *Mohave County Treasurer*
Three hundred eighty eight & 81/100

DOLLARS *388*

Bank of America
Kingman Branch 02767
2307 Stockton Hill Rd.
Kingman, AZ 86401
257,000.11 in Phoenix, 1,800,784.8491 Nationwide

FOR *Family # 9321227D 2nd half year*

R. S. Schward *6218*

R. S. Schward

⑈0011445⑈ ⑆22101706⑆ 235111834⑈ ⑈0000038881⑈

1495

HATCH VALLEY WATER COMPANY
P. O. BOX 271
PEACH SPRINGS, AZ 86434

DATE 10/10/02 50
\$465.75

PAY TO THE ORDER OF *Mohave County Treasurer*
Four hundred sixty five & 50/100

DOLLARS *465*

Bank of America
Kingman Branch 02767
2307 Stockton Hill Rd.
Kingman, AZ 86401
257,000.11 in Phoenix, 1,800,784.8491 Nationwide

FOR *Family # 9321227D*

R. S. Schward *6299*

R. S. Schward

⑈0011495⑈ ⑆22101706⑆ 235111834⑈ ⑈000004650⑈

HATCH VALLEY WATER COMPANY

P.O. Box 271

Peach Springs, Az. 86434

Telephone (505) 769-2213 or 2317
 Fax 54me (505) 944-3718

DATE.

4/10/03

Time

1140 pm

To:

ACC

Cannon Medical

Fax 602-364-2270

FROM:

Hatch Valley Water Co

RE:

Copy Pl. Real Estate 10/00

NUMBER OF PAGES EXCLUDING COVER SHEET

IF YOU DO NOT RECEIVE ALL PAGES PLEASE CONTACT (505) 769-2213